

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones-
Payment of monthly bill for the period from 23rd November 2012 to 22nd
December 2012 for the cell phones allotted to the Officers of the Department -
Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 24

Dated:04-01-2013.
Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Airtel Limited, Hyd, Bill No.945826082, dt.24.12.2012

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ORDER:

Sanction is hereby accorded for an amount of Rs.16,945/- (Rupees Sixteen thousand nine hundred and forty five only) to M/s. Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd November 2012 to 22nd December 2012 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services – MH.090-Secretariat – SH (07) -MA & UD Dept., – 130-Office expenses – 131-Utility Payments".
3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, MICR Code 500229002, IFSC No. ICIC0000008, ICICI Bank, Khairtabad, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Airtel Limited; Hyderabad,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

PTO for Annexure

Annexure to G.O.Rt.No. 24 , Dated:04-01-2013
For the period from 23rd November 2012 to 22nd December 2012.

| Sl. No | Cell No | Allotted to Officer Sri/Smt. | Total talk time including Tax | Ceiling limit | Exceeded amount |
|--------|------------|--------------------------------------|-------------------------------|---------------|-----------------|
| 1 | 9849904766 | R.Laxmaiah, Joint Secy. | 359.54 | 1375 | -- |
| 2 | 9849904769 | M.Subhan Khan, Dy. Secy. | 556.98 | 1375 | -- |
| 3 | 9849904773 | R.Mohanjayaram Naik, Dy.Secy. | 655.32 | 1375 | -- |
| 4 | 9849904768 | S.Devendar Reddy, Addl.Dir | 411.34 | 1375 | -- |
| 5 | 9849904775 | A.Suresh, Joint Dir. | 241.33 | 1375 | -- |
| 6 | 9866134783 | V.Ch. Naidu, G.P.H.C. | 531.96 | 1375 | -- |
| 7 | 9849904764 | S.Venkateswarlu, A.S. | 611.60 | 625 | -- |
| 8 | 9849904765 | Smt Nirmala, A.S. | 383.27 | 625 | -- |
| 9 | 9000904618 | M.P.Unnithan, A.S. | 231.33 | 625 | -- |
| 10 | 9000904619 | N.Srinivasulu, A.S. | 345.62 | 625 | -- |
| 11 | 9000904621 | M.Pratap Reddy, A.S. | 422.43 | 625 | -- |
| 12 | 9000904636 | B.Yadagiri, A.S. | 931.28 | 625 | 306.28 |
| 13 | 9000904629 | G.B.K.V.PrasadBabu, A.S. | 142.25 | 625 | -- |
| 14 | 9704974299 | K.Chandra Babu, Asst.Dir.(UBS) | 264.42 | 625 | -- |
| 15 | 9849904780 | Younas Saleem, P.A. to Prl. Secy | 277.20 | 625 | -- |
| 16 | 9849904783 | G.Ganesh, P.S. to Prl. Secy. | 374.83 | 625 | -- |
| 17 | 9000904630 | G.Srinivas Rao, P.S. to Secy. | 631.25 | 625 | 6.25 |
| 18 | 9000904624 | G.Srinivas Kumar, PS to Prl. Secy | 151.12 | 625 | -- |
| 19 | 9704971699 | K.Pardha Saradhi, P.S. to Spl. Secy. | 92.70 | 625 | -- |
| 20 | 9849904763 | Satyanarayana, S.O. | 503.54 | 625 | -- |
| 21 | 9849904770 | S.Erimiya Raju, ,S.O. | 578.68 | 625 | -- |
| 22 | 9849904771 | K.Ravindar, S.O. | 218.54 | 625 | -- |
| 23 | 9849904772 | M.Mahesh, S.O. | 518.05 | 625 | -- |
| 24 | 9849904776 | M.Venkateswarlu, S.O | 316.41 | 625 | -- |
| 25 | 9849904795 | Surrender Reddy, S.O. | 494.03 | 625 | -- |
| 26 | 9849904777 | Vaccant | 594.89 | 625 | -- |
| 27 | 9000904615 | L.Rama Mohan, S.O. | 365.99 | 625 | -- |
| 28 | 9000904616 | A.Ravendra Rao, S.O. | 548.80 | 625 | -- |
| 29 | 9000904617 | R.Venkateswarlu, S.O. | 356.75 | 625 | -- |
| 30 | 9000904620 | Rajagopal, S.O. | 305.06 | 625 | -- |
| 31 | 9000904622 | S.M.Shri Hari, S.O | 291.43 | 625 | -- |
| 32 | 9000904623 | V.Timmaiah, S.O. | 528.71 | 625 | -- |
| 33 | 9000904625 | T.Srinivasulu, S.O. | 927.26 | 625 | 302.26 |
| 34 | 9000904626 | G.Devender Reddy, S.O. | 122.59 | 625 | -- |
| 35 | 9000904627 | K.Nagabhushana Rao, S.O. | 728.72 | 625 | 103.72 |
| 36 | 9000904628 | U.Ramesh Reddy, S.O. | 239.78 | 625 | -- |
| 37 | 9000904631 | Abdul Razakh, R.O. (UBS) | 140.45 | 625 | -- |
| 38 | 9000904632 | S.V.Siva Reddy, S.O. | 395.38 | 625 | -- |
| 39 | 9000904633 | P.V.Raghuram, S.O. | 365.49 | 625 | -- |
| 40 | 9000904634 | J.Nagamani Bai, S.O. | 627.28 | 625 | -- |
| 41 | 9000904635 | Rajasekhar, S.O. | 118.90 | 625 | -- |
| 42 | 9000904637 | A.Venkatewara Rao, S.O. | 175.50 | 625 | -- |
| 43 | 9000904638 | B.V.Varaprasad, S.O. | 283.25 | 625 | -- |
| 44 | 9000904639 | B.Lourdu Raju, S.O. | 304.07 | 625 | -- |
| | | TOTAL | | | 718.51 |

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

SECTION OFFICER